General Environmental Incident Summary

Incident: 3838 Date/Time Notice: 7/28/2015 1310 DEM Incident No:

Responsible Party: Pilot Travel Centers, LLC

Date Incident:7/28/2015Time Incident:1000Duration:County:WilliamsTwp:156Rng:101Sec:12Qtr:Lat:48.34400Long:-103.61600Method:Interpolation from map

Location Description: Pilot Travel Center # 589

NE side of Hwy 2 at 85 and Hwy2

Submitted By: David Kilburn Affiliation:

Address: 2369 S Trenton Way

Suite P

City: Denver State: CO Zip: 80231

Received By:

Contact Person: Mike Chapman

5508 Lonas Road Knoxville, TN 37909

Distance Nearest Occupied Building: Release Contained: Yes

Type of Incident: Unknown spill

Description of Released Contaminant: Unknown

Volume Spilled: Ag Related: No EPA Extremely Hazardous Substance: No Reported to NRC: No

Cause of Incident:

Unknown

Risk Evaluation:No immediate risks

of Fatalities: 0 # of Injuries: 0 Affected Medium: 03 - soil

Potential Environmental Impacts:Potential impacts to groundwater

Action Taken or Planned:

Emergency response contractor will be on site to investigate and excavate the spill area

Wastes Disposal Location:

Agencies Involved:

Updates

Date: 7/28/2015 Status: Reviewed - Follow-up Required Author: Suess, Bill

Updated Volume:

Notes:

Unknown quantity of potential hydrocarbons has been released. Contractor will be on site to investigate and delineate impacts. Follow-up is required.

Date: 9/25/2015 Status: Awaiting Documentation Author: Martin, Russell

Updated Volume:

Notes:

9/25/2015 at 9:00, on location. Met with General Manager. According to GM the spill was cleaned up and they will be sending follow-up documentation to the Department.

Date: 9/29/2015 Status: Inspection Author: O'Gorman, Brian

Updated Volume:

Notes:

Arrived on location at 13:45. 68 degrees F, sunny, southwest wind 15-25 mph. Met with the manager of the location who escorted me to the site. Observed the site and took photos. It appeared the area had been disturbed, with the reseeded vegetation beginning to show leaves and no soil staining. Area appeared remediated with no vegetative or soil indicators of petroleum impacts.

Date: 10/5/2015 Status: Correspondence Author: Suess, Bill

Updated Volume:

Notes:

Received the Spill Incident and Cleanup Report from Environmental Compliance Services. The confirmation sampling laboratory results, along with Brian's previous site inspection, indicate that no further action is warranted.